



**Entercom Los Angeles KNX-AM**  
**5670 Wilshire Blvd**  
**Suite 200**  
**Los Angeles, CA 90036**  
**Main: (323) 937-0226**  
**Billing: (323) 937-0226**

# DUPLICATE INVOICE

Property	KNX-AM		
Invoice #	1240942-1	Order #	1240942
Invoice Date	03/31/19	Alt Order #	32727158
Invoice Month	March 2019	Deal #	
Invoice Period	02/25/19 - 03/31/19	Flight Dates	03/25/19 - 04/07/19
Advertiser	Partnership to Fight Chronic Diseases		
Product	Brand		
Estimate #	46		
Account Executive	Katz Atlanta		
Sales Office	Katz Atlanta		
Sales Region	National		
Agency Code	KATZMEG		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	188375		
Product 1			
Product 2			

Billing Address:

**Katz Media Group**  
**Attn: Accounts Payable**  
**125 West 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**Entercom Los Angeles KNX-AM**  
**PO Box 74079**  
**Cleveland, OH 44194**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/25/19	04/05/19	M-F 6a-10a	6:00 AM-10:00 AM	MTWTF--	1:00	5	\$930.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/19 03/31/19 MTWTF-- 5 \$930.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KNX-A	Tu	03/26/19	6:12 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	STRATCON00703C	\$930.00 NM
3	KNX-A	W	03/27/19	7:43 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	STRATCON00703C	\$930.00 NM
5	KNX-A	Th	03/28/19	8:12 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	STRATCON00703C	\$930.00 NM
1	KNX-A	F	03/29/19	7:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	STRATCON00703C	\$930.00 NM
2	KNX-A	F	03/29/19	9:21 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	STRATCON00703C	\$930.00 NM
2	03/25/19	04/05/19	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF--	1:00	5	\$787.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/19 03/31/19 MTWTF-- 5 \$787.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KNX-A	Tu	03/26/19	10:42 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	STRATCON00703C	\$787.00 NM
3	KNX-A	W	03/27/19	12:22 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	STRATCON00703C	\$787.00 NM
5	KNX-A	Th	03/28/19	11:11 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	STRATCON00703C	\$787.00 NM
1	KNX-A	F	03/29/19	11:42 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	STRATCON00703C	\$787.00 NM
4	KNX-A	F	03/29/19	12:42 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	STRATCON00703C	\$787.00 NM
3	03/25/19	04/05/19	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	5	\$858.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/19 03/31/19 MTWTF-- 5 \$858.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KNX-A	Tu	03/26/19	3:58 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	STRATCON00703C	\$858.00 NM
4	KNX-A	W	03/27/19	4:12 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	STRATCON00703C	\$858.00 NM
5	KNX-A	Th	03/28/19	5:13 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	STRATCON00703C	\$858.00 NM
3	KNX-A	F	03/29/19	4:42 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	STRATCON00703C	\$858.00 NM
2	KNX-A	F	03/29/19	6:52 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	STRATCON00703C	\$858.00 NM
4	03/30/19	04/06/19	Sa-Su 6a-10a	6:00 AM-10:00 AM	-----S-	1:00	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/30/19 04/06/19 -----S- 2 \$100.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at [www.entercom.com](http://www.entercom.com).



Send Payment To:

**Entercom Los Angeles KNX-AM**  
**PO Box 74079**  
**Cleveland, OH 44194**

# DUPLICATE INVOICE

Invoice #	1240942-1	Invoice Month	March 2019
Invoice Date	03/31/19	Invoice Period	02/25/19 - 03/31/19
Advertiser	Partnership to Fight Chronic Diseases		
Product	Brand		
Estimate #	46		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	03/30/19	04/06/19	Sa-Su 6a-10a	6:00 AM-10:00 AM	-----S-	1:00	2	\$100.00	NM
03/30/19 04/05/19 -----S- 2 \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KNX-A Sa 03/30/19 7:43 AM Sa-Su 6a-10a 6:00 AM-10:00 AM 1:00 STRATCON00703C \$100.00 NM 2 KNX-A Sa 03/30/19 9:33 AM Sa-Su 6a-10a 6:00 AM-10:00 AM 1:00 STRATCON00703C \$100.00 NM									
5	03/30/19	04/06/19	Sa-Su 10a-3p	10:00 AM-3:00 PM	-----S-	1:00	2	\$143.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/30/19 04/05/19 -----S- 2 \$143.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KNX-A Sa 03/30/19 10:33 AM Sa-Su 10a-3p 10:00 AM-3:00 PM 1:00 STRATCON00703C \$143.00 NM 2 KNX-A Sa 03/30/19 11:53 AM Sa-Su 10a-3p 10:00 AM-3:00 PM 1:00 STRATCON00703C \$143.00 NM									
6	03/30/19	04/07/19	Sa-Su 3p-7p	3:00 PM-7:00 PM	-----S-	1:00	2	\$143.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/30/19 04/05/19 -----S- 2 \$143.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KNX-A Sa 03/30/19 3:51 PM Sa-Su 3p-7p 3:00 PM-7:00 PM 1:00 STRATCON00703C \$143.00 NM 2 KNX-A Sa 03/30/19 4:27 PM Sa-Su 3p-7p 3:00 PM-7:00 PM 1:00 STRATCON00703C \$143.00 NM									
<b>Total Spots</b>							<b>21</b>		

## Due upon receipt

<u>Gross Total</u>	<b>\$13,647.00</b>
<u>Agency Commission</u>	<b>\$2,047.05</b>
<u>Net Amount Due</u>	<b>\$11,599.95</b>
<u>Invoice Balance as of 05/07/19 3:49:50 PM PT</u>	<b>\$11,599.95</b>